

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 62523339

Invoice Date: 09-12-2021

Invoice To

Anil Kapoor

2020, Goregaon, Mumbai

Pan No: LGMVR3844Y

Mobile No: 9764209335

Email: anilkapoor@gmail.com

GSTIN: 24BAJZM5514T1Z5

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-588	2103	17	150.00	bottle	9%	9%	2550.00
Bisleri Mineral Water	19000100-333	2201	19	20.00	bottle	9%	9%	380.00
Sundrop Peanut Butter	19000100-504	2008	27	300.00	jar	9%	9%	8100.00

Del Monte Canned Vegetables

Sub total 11030.00

CGST 9% 992.70

SGST 9% 992.70

Grand Total 13015.40